

CIMOR
Communication Tracking
Updates for September 2004

■ = Report Provided P = Personal Communication A = Article Published M = Information Mailed

Stakeholder Group	1/03	2/03	3/03	4/03	5/03	6/03	7/03	8/03	9/03	10/03	11/03	12/03	1/04	2/04	3/04	4/04	5/04	6/04	7/04	8/04	9/04	10/04	11/04	12/04
DMH Executive Team	M	M	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P				
Facility Team																								
Provider Team																								
OIS staff	M			P		P		P																
CPS CEO's		P					P					P				P								
CPS Asst Supt of Administration							P					P												
DMH Reimbursement Officers										P											P			
ADA/CPS Exec Team							P																	
ADA Core Staff								P																
CPS Core Staff								P																
Admin/OQM/Dir Off Core Staff								P			P				P									
CPS SCL Directors																								
MRDD Exec Directors							P					P												
MRDD Deputy Directors							P					P												
MRDD Asst Dir/Supt of Administration							P					P									P			
MRDD MACDDS																								
IT Advisory Group (ITAG)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
Facility IT Directors							P			P		P				P			P					
ADA Providers		P		P					M															
CPS CMHC Coalition			P					P	M/P															
CPS Providers		P		P					M			P												
MRDD Providers		P							M															
HIPAA Workgroup	M	M	M	P	P	P	P	P	P	P	P	P	P						P	P	P			
State Planning Councils																								
MH Commission																P								
State Office of IT						P	P	P	P	P	P	P	P		P		P	P	P					
End Users (Workgroups & Users)	M				P			P	P										P	P	P			
Consumer Group																								
DMH Online		A	A	A		A	A	A						A		A	A							

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Stakeholder Group	Email Address	Monthly Status Rpt	Periodic Personal Communication	Checkmate/ DMH Scoop	DMH Online
DMH Executive Team	ZZ CO Executive Team/Assistants	X	L	MM	I
Facility Team	See individuals in list	X		MM	I
Provider Team	See individuals in list	X			
OIS staff	ZZ CO OIS Exec. Staff		L	MM	I
Facility Groups (clinicians, etc.)	See individuals in list		R,G,S	MM	I
Facility Superintendents/ Directors/CEO's Assistant Directors of Administration Division Regional Administrators/Deputies IT Advisory Group (ITAG)	ZZ CO CPS Superintendents/Directors ZZ CO CPS ASA's ZZ CO MRDD Habilitation Super ZZ CO MRDD Regional Center Directors ZZ CO ADA/CPS Regional Administrators ZZ CO Information Technology Advisory Group	X	S,G,L	MM	I
Facility IT Directors	ZZ CO Facility IT Directors	X	L	MM	I
Provider Groups	See individuals in list		R,G,S	MM	I
Advisory Councils	See individuals in list		R,G,S	MM	I
MH Commission	See individuals in list		L	MM	I
Consumer Group			R		

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Personal Communications by L=Lyndaker, R=Riley, G=Goon, S=Schanzmeyer

Checkmate/DMH Scoop – Major Milestones (MM) announced